

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401592
DATE : 16.04.2024
REQ No : 1012401538
REQ TITLE : I/O unit 1012401538
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 25.04.2024
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1 | 2700026820 | | MODULE_TYPE: INPUT/OUTPUT; MFR: KIDDE FIRE PROTECTION: MPN: 23900-K069; ADDITIONAL INFO: MOUNT: DIN RAIL; APPLICATION: ANALOG ADDRESSABLE FIREFIGHTING SYSTEM; MODEL: XP95; KIDDE | 10 | EA | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

I/O unit

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- No DEWA staff or his or her relatives up to third degree should have ownership or partnership in your company, and your participation in DEWA tenders / RFQs should not constitute a Conflict or perceived Conflict of Interest.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP